

25 YEAR
RE-REVIEW

Rec.		10-000	10-001	10-011	30-010	30-310	40-000	40-010	50-000	50-001	50-007
	Bal. 30 June Curr. Recd	549	6072184	5940	19125412	6144	2718	225	1785	3074	832179
July	July 1956 Recd (current)	162	244833	-0	366811	-	-	-	-	(3114)	-
	Bal. 31 July 1956	711	6317017	5940	19492223	6144	2718	225	1785	(40)	832179
August	July 1956 Run *171.0 items	-	* 41796	-0	-	-	-	-	-	-	-
		711	6358813	5940	19492223	6144	2718	225	1785	(40)	832179
Sept	August 1956 Run	(711)	242613	(5940)	(222813)	(6144)	-	(2943)	223400	(40)	(832179)
	Bal. 31 Aug 56	-0	6601426	-0	19271410	-	2718	(2718)	4024	(80)	-
Oct	Sept 1956 Run	-	-	-	588	-	-	-	-	-	-
	Bal. 30 Sept 1956	-0	6601426	-	19271998	-	2718	(2718)	4024	(80)	-
Nov	October 1956 Run	-0	6601426	-0	19271998	-	2718	(2718)	4024	(1580)	-
	Bal. 31 Oct	-0	6601426	-0	19271998	-	2718	(2718)	4024	(1580)	-
Dec	November 1956 Run	-0	-	-0	9660	-	-	-	-	-	-
	Balance to Nov 1956	-0	6601426	-0	19281658	-	2718	(2718)	4024	(1580)	-
Jan	December 1956 Run	-0	-	-0	94238	-	-	-	-	-	-
	Balance	-0	6601426	-0	19375896	-	2718	(2718)	4024	(1580)	-
Mar	Jan 1957 Run	-0	8182	-0	20	-	-	-	-	-	-
	Balance	-0	6609608	-0	19377896	-	2718	(2718)	4024	(1580)	-
Apr	Feb 1957 Run	-0	-	-0	-	-	-	-	-	-	-
	Balance	-0	6609608	-0	19377896	-	2718	(2718)	4024	(1580)	-
May	Mar 1957 Run	-0	-	-0	1952222	-	(2718)	2718	(4024)	-	-
	Balance	-0	6609608	-0	1952222	-	-	-	-	(1580)	-
June	Apr 1957 Run	-0	0	-0	-	-	-	-	-	-	-
	Balance	-0	6609608	-0	19562626	-	-	-	-	(1580)	-
July	May 1957 Run	-0	0	-0	6052	-	-	-	-	-	-
	Balance	-0	6609608	-0	19562678	-	-	-	-	(1580)	-
Aug	June 1957 Run	-0	0	-0	(1580)	-	-	-	-	1580	-
	Balance	-0	6609608	-0	19567178	-	-	-	-	-	-
Sept	July 1957 Run	-0	0	-0	(3580)	-	-	-	-	-	-
	Balance	-0	6609608	-0	19562678	-	-	-	-	-	-
Oct	Aug 1957 Run	-0	0	-0	3580	-	-	-	-	-	-
	Balance	-0	-	-0	-	-	-	-	-	-	-

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